Work Orde Wednesday, Octo												Page	l
Revision ID: Item Name:	D3947-4 Panel, Lower F 10/13/2010 10/22/2010	RH Post  Start Qty: 2.  Req'd Qty: 2		Accept	Cust Item I				Setup	Start Stop			•
Reference: Approvals:	Process Pla		Date:			ate:			Run	Start Stop			
Sequence ID/ Work Center II	)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty	•	Reject` Number	Insp. Stamp	
Draw Nbr	Rev	ision Nbr											
D3947	A												
		HAND FINISHIN	IG THERMOFORMING					x2				Dh.	
HandThermo Hand Finishing The	rmoforming	<b>Mem</b> Cut E	no Blanks to fit frame size	0.00								10/10/	
105		Dm. Motorial		0.00				X o	L.			n /	
HandThermo		Dry Material		0.00						<del></del>		Dh.	-
Hand Finishing The	rmoforming	<b>Men</b> Dry S	Sheet as per QSI022 PC								14	0/10/2	1
		Temp											
		Time	: N: 4:20 A	m_10/10/20									
		Time	OUT: 7:00 a	n 10/10/21									

Dart Aerospace
----------------

	•								t
W/O:			V	VORK ORDER CHANG	SES				
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							-		
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Yes	No <b>DQ</b>	<b>A</b> :	Date:	
	Re	esolution:	Disposit	ion:	QA: N/C CI	osed:		Date:	
NCR:			WORK OR	DER NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC	Description of NC Corrective				cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C	Chief Eng	QC Inspector
			i I						
									:

#### Work Order ID 62926

Wednesday, October 13, 2010 2:33:06 PM



Page 2

Item ID:

D3947-4

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Panel, Lower RH Post

**Start Date:** 

10/13/2010

Start Oty: 2.00

**Required Date:** 10/22/2010

Req'd Qty: 2.00



**Cust Item ID:** 

**Customer:** 

**Tool ID** 

Reference:

Approvals:

Process Plan:

Date: \_\_\_\_

**Tooling:** SPC (Y/N):

Set Up/

0.00

0.00

**Run Hours** 

Date:

Date:

Tool # Plan

Code

Run

Accept

Qty

×λ

Start

Reject

**Qty** 

Stop

Reject

Number



Insp.

Stamp

Sequence ID/

Work Center ID

110

Thermoform

Thermoforming Machine

**Operation** Description

QC: \_\_\_\_\_ Date:

THERMOFORMING MACHINE

Memo

1-Machine Set-up

2-Pre-heat tool

3-Thermoform as per Dwg. D3947-4and Folio FTA 047 using tool DT9484□

Folio Rev.

120

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Visually inspect for proper formation of each part

130

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

										1	
W/O:			W	ORK ORDER CHANG	SES		·				
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
									İ		
· · · · · · · · ·											
									:		
Part No	•	PAR #:	Fault Cate	egory:	_ NCR	: Yes N	o <b>DQ</b>	A:	_ Date: _		
	R	esolution:	Disposition	on:	QA:	A: N/C Closed: Date:					
NCR:			WORK ORE	ER NON-CONFORM	ANCE	(NCR)		, 20 3			
DATE	STEP	Description of NC Corrective Action			tion B		Verifi	cation	Approval	Approval	
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		ion C	Chief Eng	QC Inspector	
						,					
<u> </u>								· · · · · ·			
								<del></del>			
						· .					
	•						1				

W	/ork	Ord	ler II	62	926
V 1	WIR	V) I U		, 1,2	741



Page 3

Wednesday, October 13, 2010 2:33:06 PM

Item ID:

D3947-4

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Panel, Lower RH Post

**Required Date:** 10/22/2010

10/13/2010

Start Qty: 2.00 Req'd Qty: 2.00

**Cust Item ID: Customer:** 

Reference:

**Approvals:** 

Process Plan: Date:

Tooling:

Date:

Tool ID

Start

Run



Date:\_\_\_\_\_

SPC (Y/N):

Date:

Tool # Plan

Code

Stop

Reject

Number

Reject

Qty

Sequence ID/ **Work Center ID** 

140

Thermoform

Operation Description Set Up/ **Run Hours** 

0.00

HAND FINISHING THERMOFORMING

Memo

0.00

Thermoforming Machine Trim to Finished Dimensions as per dwg D3946-1 хЭ.

Accept

Qty

Insp.

Stamp

150

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Check dimensions to ensure conformity to drawing tolerances.

√D.

160

QC5- Inspect part completeness to step on W/O

80110/26

Memo

**Quality Control** 

W/O:			W	ORK ORDER CHANG	ES			· ·
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			- <del> </del>				1 100 11191	
D 4 N -							_	
Part No		PAR #:						
	Re	esolution:					Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NCR	)		
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
,								
						,		

#### Work Order ID 62926

Wednesday, October 13, 2010 2:33:06 PM



Page 4

Item ID:

D3947-4

Accept



Setup Start



**Revision ID:** 

Item Name:

Panel, Lower RH Post

**Start Date:** 

10/13/2010

Start Qty: 2.00

**Required Date:** 10/22/2010

**Req'd Qty: 2.00** 



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

Operation

Description

Date:

Date:

**Tooling:** 

SPC (Y/N):

Set Up/

**Run Hours** 

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID

170

Packaging Packaging

Memo

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject

Insp. Number Stamp

180

QC Quality Control QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: 150

0.00

Memo

0.00

10/10/21/4) MV-10/10/26

								,
W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						į		
Part No	•	PAR #:	Fault Cate	egory:	_ NCR: Yes	No <b>DQA:</b>	Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C Cld	osed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	)		
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
								·
								,
	ł	·						

#### **Picklist Print**

Wednesday, October 13, 2010 2:33:10 PM

Work Order ID: 62926

Parent Item:

D3947-4

Parent Item Name: Panel, Lower RH Post



**Start Date:** 10/13/2010

**Required Date: 10/22/2010** 

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: New issue DD verified by:EC

Add Step 105 Dry Material 10/04/21 DL

IPP RevB:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.093-F6006-07		Purchased	No			100	sf	1,838.406	3.444	7.250526			

GE PLASTICS LEXAN SHEET

<b>Location</b>	Loc Qty	Loc Code
therm	1838.406	
107574	6.46	
112176	101.2267	

1730.7193

6.888 sq ft. Who 10/10/21

	-								,
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					:				
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	<b>A:</b>	Date:	
	Re	solution:	Dispositio	n:	QA: N/C Closed: Date:				
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)		,	
DATE	STEP	Description of NC Corrective Action					ation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
				· .					
						,			
		,						!	

DART AEROSPA	ACE LTD			Wo	rk Order:	62924
Description: Panel,	Lower RH			Pa	rt Number:	D3947-4
						Page 1 of 1
Inspection Dwg: D3						Page 1 of 1
	FIRST A	RTICLE INSF First Article		Prototy		
	Ti	HERMOFORM	WING SE	CTION		
Description			Accept	Reject	Method of Inspection	Comments
Inside Radii less tha	n					
Shape Definition	·		V			
Texture Retention						
Material imperfection scratching	ns such as bumps,	cracks, voids,				
	<u></u>					
	1)1		1:	l		1 1
measured by.			] i		Date:	10/10/2
	M.	TRIMMING	SECTIO	)N	Date:	10/10/2
Drawing Dimension	Tolerance	TRIMMING Actual Dimension	SECTION Accept	)N Reject	Method of Inspection	Comments
Drawing	Tolerance Min	Actual Dimension			Method of	
Drawing Dimension		Actual Dimension			Method of	
Drawing Dimension 0.5	Min	Actual Dimension			Method of	
Drawing Dimension 0.5 1.6	Min Min	Actual Dimension			Method of	
Drawing Dimension  0.5  1.6  0.050  0.065  22.5	Min Min Min Min REF	Actual Dimension  8.63 1.69 6.052			Method of	
Drawing Dimension  0.5  1.6  0.050  0.065	Min Min Min Min	Actual Dimension  8.63 1.69 6.052	Accept		Method of	
Drawing Dimension  0.5  1.6  0.050  0.065  22.5	Min Min Min Min REF	Actual Dimension  8.63 1.69 6.052	Accept		Method of	
0.5 1.6 0.050 0.065 22.5	Min Min Min Min REF	Actual Dimension  8.63 1.69 6.052	Accept		Method of	
Drawing Dimension  0.5  1.6  0.050  0.065  22.5	Min Min Min Min REF REF	Actual Dimension  8.63 1.69 6.052	Accept		Method of	
Drawing Dimension  0.5  1.6  0.050  0.065  22.5  10.8	Min Min Min Min REF REF	Actual Dimension  8.63 1.69 6.052	Accept		Method of Inspection	Comments

Revised by

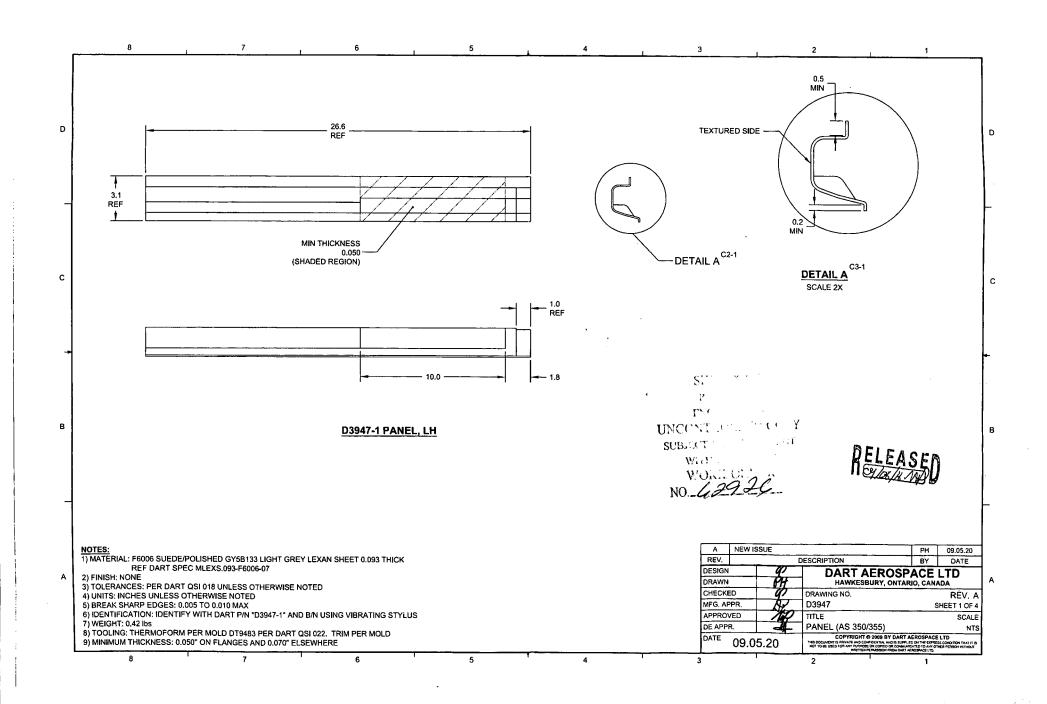
Change

09.09.15 New Issue

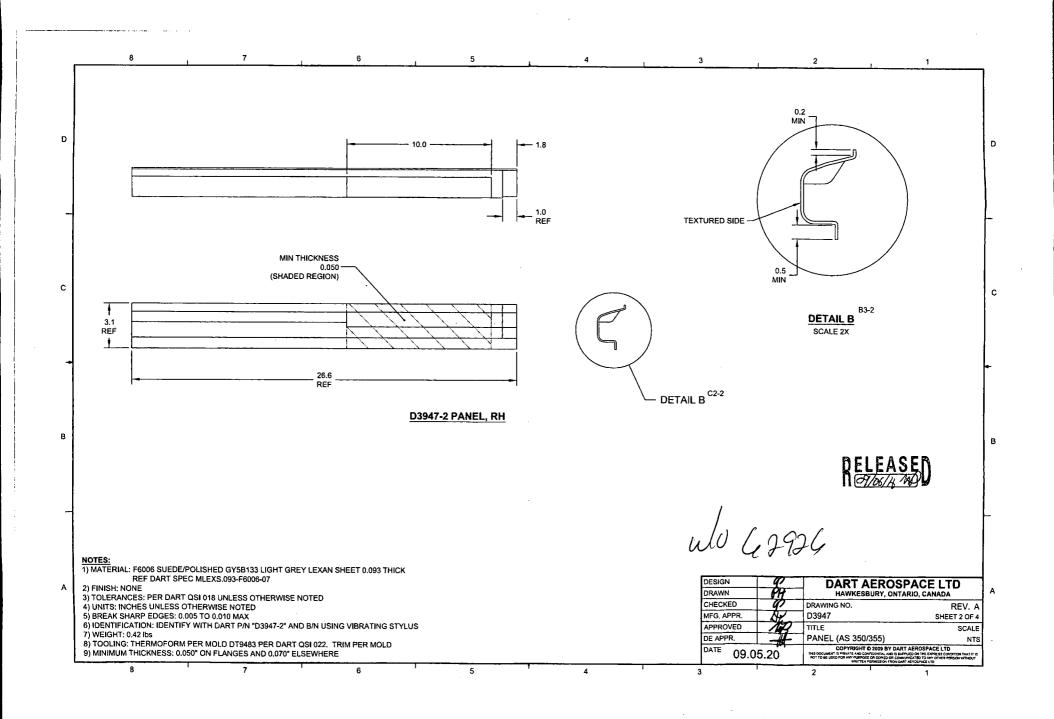
Rev

Date

	-									
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	C	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									·	
			-0.000							
Part No			Fault Category: NCF							
	Resolution:			on:	_ QA: N/C	Close	ed:		Date: _	
NCR:		WORK ORE	DER NON-CONFORMA	ANCE (N	CR)					
DATE	STEP	Description of NC			ion B		Verifica	tion	Approval	Approval
	012.	Section A	Initial Chief Eng	Action Description Chief Eng		jn & ate	Section	C	Chief Eng	QC Inspector
					ŀ					
:		·								
							-			

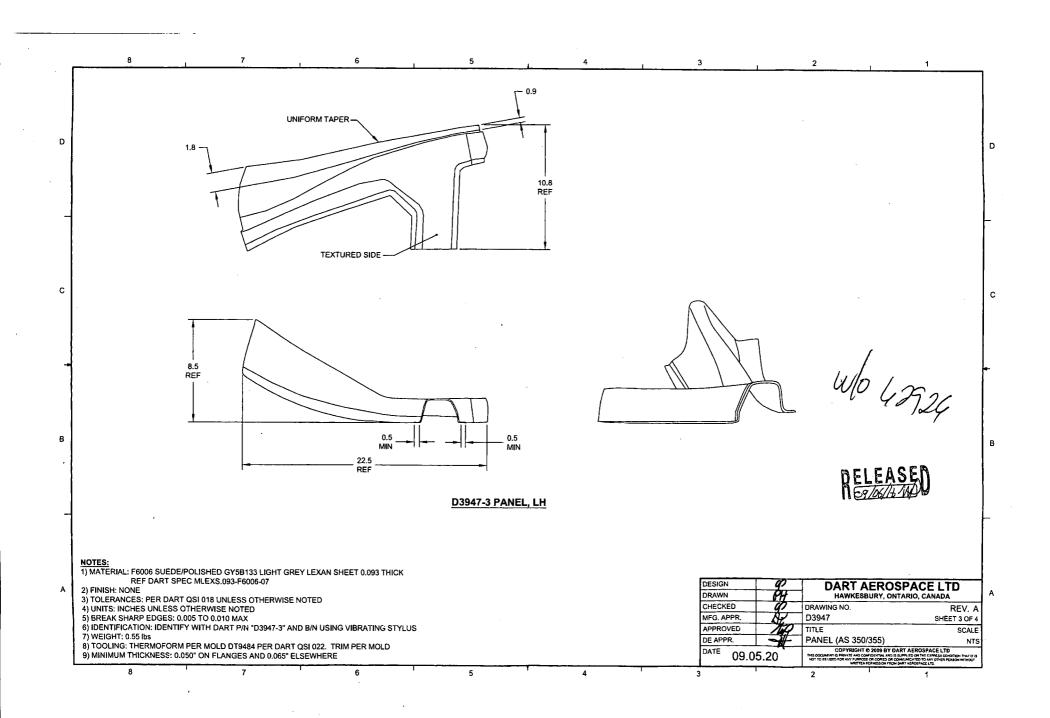


W/O:			WC	RK ORDER CHANG	FS		···········	· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PROCEDURE CHANGE			Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				•							
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _				
	Re	esolution:	Disposition:				QA: N/C Closed: Date:				
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCR	)					
DATE	STEP	Description of NC	Corrective Action Section B			Verification	n Approval	Approval QC Inspector			
DAIL	Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng				
						,					



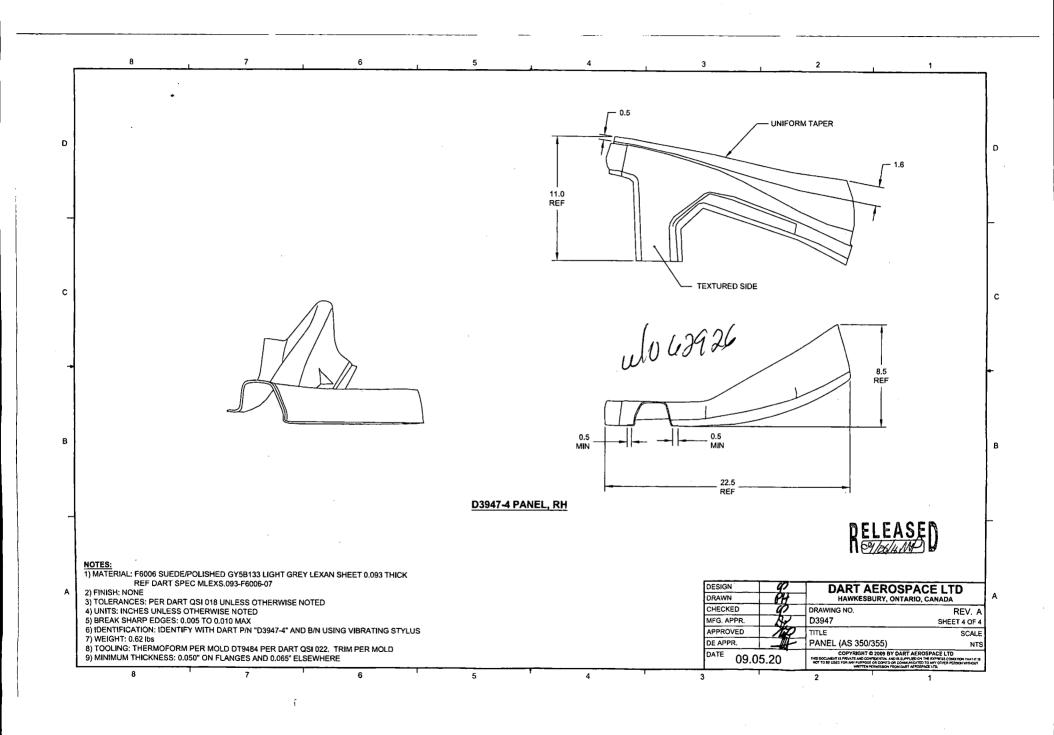
Dart Aerospac	e Ltd
---------------	-------

										=	
W/O:			W	ORK ORDER CHANG	GES						
DATE	STEP	PROCEDURE CHANGE			В	У	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
					İ						
Part No:		PAR #:	Fault Cate	NCR: Yes No DQA: Date:							
	R	esolution:	Disposition:			QA: N/C Closed:				Date:	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (	VCR)					
DATE	STEP	Description of NC Section A		ction B			ation	Approval	Approval		
			Initial Chief Eng	Action Description Chief Eng	S	ign & Date	Section C		Chief Eng	QC Inspector	
						· · · · · · · · · · · · · · · · · · ·					
									*.		



<b>Dart Aerospace</b>	Ltd	
-----------------------	-----	--

W/O:			W	ORK ORDER CHAN	GES	·····			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			,			1671-1-7-1-1			
								:	
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No <b>DQ</b>	A:	Date:	
	Re	esolution:	Disposition:			losed:	Date:		
NCR:			NORK ORE	DER NON-CONFORM	IANCE (NC	R)			
DATE	STEP	Description of NC			ction B		cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
						,			



	-							• •	
W/O:			V	ORK ORDER CHANGI	ES				
DATE STEP		PROCEDURE CHANGE				Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
			8-35						
<b>D</b> • N				· ·			<u>l</u>		
		PAR #:							
-	Res	solution:					Date: _		
NCR:			WORK OR	DER NON-CONFORMA	NCE (NCR)				
DATE	STEP	Description of NC	Corrective Action Section   Initial   Action Description		on B Sign &	Verification		Approval	
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector	
				·					
							ļ		
						,			